

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Chapel Hill

Parent Record # 1626

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHAPEL HILL	Z02009181	TOWN OF CHAPEL HILL	33004	97	D	5/5/2005	5,387.22
Summary for 'REF DOC NUMBER' = Z02009181 (1 detail record)							
Total for Z02009181							5,387.22

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHAPEL HILL	Z05021195	TOWN OF CHAPEL HILL	32510	126	D	12/30/2004	889.00
CHAPEL HILL	Z05021195	TOWN OF CHAPEL HILL	32510	103	D	12/30/2004	889.00
Summary for 'REF DOC NUMBER' = Z05021195 (2 detail records)							
Total for Z05021195							1,778.00